

<b>REQUEST FOR QUOTATIONS</b> (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 2 PAGES		
1. REQUEST NO. DTFASW-07-Q-00012		2. DATE ISSUED		3. REQUISITION/PURCHASE REQUEST NO. SW-07-00461		
4a. ISSUED BY Federal Aviation Administration Southwest Region Headquarters Acquisition Mgmt. Branch, ASW-55 2601 Meacham Boulevard, 1st Floor Fort Worth TX 76137-4298				5. DELIVERY BY (Date) <u>See Schedule</u>		
				6. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
				8. DESTINATION		
4b. FOR INFORMATION CALL: (No collect calls)				a. NAME OF CONSIGNEE 26974FNM		
NAME Michael Page		TELEPHONE NUMBER AREA CODE 817 NUMBER 222-4339		b. STREET ADDRESS 6974FN AOS-370.ZHU_HOUSTON ARTCC INTERCONTINENTAL AIRPORT 16600 JFK KENNEDY BLVD HOUSTON TX 770326514		
7. TO:						
a. NAME		b. COMPANY				
c. STREET ADDRESS				c. CITY  HOUSTON		
d. CITY		e. STATE		f. ZIP CODE TX 770326514		
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 4a ON OR BEFORE CLOSE OF BUSINESS (Date) 1700 CT		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 4a. This request does not commit the Contract Authority to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
10. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Purchase of equipment metal consoles for the Houston TRACON.  Shrouded Work Surface WS-065198-SHD-TMU Work Surface Right WS-065198-SHD-TMU/R Work Surface Left WS-065198-SHD-TMU/L Electronic & IT: 04 Delivery: 12/18/2006 Mark For: Marco Molinar, ANI-640		1	EA		
0002	31" Turret Assembly over TCW 20/30 SFTR-065198-31A Electronic & IT: 04 Delivery: 11/20/2006  Continued ...		2	EA		
11. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached						
12. NAME AND ADDRESS OF QUOTER			13. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		14. DATE OF QUOTATION	
a. NAME OF QUOTER						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE	
					AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DTFASW-07-Q-00012

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Shrouded Work Surface-WS-065198-SHD/CD/FD Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640	1	EA		
0004	31" Turret Assembly-SFTR-065198-31B Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640	1	EA		
0005	Replace materials under \$5000. These materials will be expensed at Capitalization. See attachment. Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640				
0006	New materials under \$5000. These materials will be split to assets under common cost during capitalization. See attachment. Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640				
0007	Non-Recurring Engineering (manufacturer shop drawings/engineer services) Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640				
0008	Freight Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640				